

## INVOICE



## Remit Address:

**WCWG**  
**3914 Wistar Road**  
**Richmond, VA 23228**  
**Main: (336) 307-4900**  
**Billing:**

## Billing Address:

**Greer, Margolis, Mitchell & Burns - GMMB**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Advertiser	Pol/H Clinton/D/Pre/US
Product	CLINTON PRES 5284
Estimate Number	5284

Invoice #	60019-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/12/16

Station	WCWG
Account Executive	Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	60019
Alt Order #	08356496
Deal #	
Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCWG	M-F 1p-2p	1:00 PM-2:00 PM								
	WCWG			09/06/16 to 09/12/16	5x	MTWTF--					
	WCWG			Tu	09/06/16	:30	1:46 PM	HFA16M329H	\$15.00		3
	WCWG			W	09/07/16	:30	1:45 PM	HFA16G330H	\$15.00		1
	WCWG			Th	09/08/16	:30	1:56 PM	HFA16G330H	\$15.00		5
	WCWG			F	09/09/16	:30	1:44 PM	HFA16G330H	\$15.00		4
	WCWG			M	09/12/16	:30	1:26 PM	HFA16G337H	\$15.00		2
2	WCWG	M-F 12p-1p	12:00 PM-1:00 PM								
	WCWG			09/06/16 to 09/12/16	5x	MTWTF--					
	WCWG			Tu	09/06/16	:30	12:16 PM	HFA16G330H	\$10.00		3
	WCWG			Th	09/08/16	:30	12:46 PM	HFA16M329H	\$10.00		4
	WCWG			F	09/09/16	:30	12:10 PM	HFA16G330H	\$10.00		2
	WCWG			F	09/09/16	:30	12:48 PM	HFA16G331H	\$10.00		5
	WCWG			M	09/12/16	:30	12:47 PM	HFA16G339H	\$10.00		1
3	WCWG	M-F 3p-4p	3:00 PM-4:00 PM								
	WCWG			09/06/16 to 09/12/16	5x	MTWTF--					
	WCWG			Th	09/08/16	:30	3:34 PM	HFA16G331H	\$14.00		1
	WCWG			Th	09/08/16	:30	4:00 PM	HFA16M329H	\$14.00		4
	WCWG			F	09/09/16	:30	3:33 PM	HFA16M329H	\$14.00		3
	WCWG			F	09/09/16	:30	3:57 PM	HFA16G330H	\$14.00		5
	WCWG			M	09/12/16	:00			\$14.00	See MG 3.6	2
	WCWG			M	09/12/16	:30	3:58 PM	HFA16G340H	\$14.00	MG for 3.2 09/12	6
4	WCWG	M-F 6p-630p	6:00 PM-6:30 PM								
	WCWG			09/06/16 to 09/12/16	5x	MTWTF--					
	WCWG			W	09/07/16	:30	6:26 PM	HFA16M329H	\$28.00		2
	WCWG			Th	09/08/16	:30	6:17 PM	HFA16G330H	\$28.00		5
	WCWG			Th	09/08/16	:30	6:29 PM	HFA16M329H	\$28.00		1
	WCWG			F	09/09/16	:00			\$25.00	See MG 4.6	4
	WCWG			M	09/12/16	:00			\$25.00	Credited	3
	WCWG			Credit							
	WCWG			M	09/12/16	:30	6:27 PM	HFA16G339H	\$28.00	MG for 4.4 09/09	6
5	WCWG	M-F 730p-8p	7:30 PM-8:00 PM								
	WCWG			09/06/16 to 09/12/16	5x	MTWTF--					

## INVOICE



**Remit Address:**  
**WCVB**  
 3914 Wistar Road  
 Richmond, VA 23228  
 Main: (336) 307-4900  
**Billing:**

**Billing Address:**

Greer, Margolis, Mitchell & Burns - GMMB  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Pol/H Clinton/D/Pre/US
Product	CLINTON PRES 5284
Estimate Number	5284

Invoice #	60019-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/12/16

Station	WCVB
Account Executive	TeleRep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	60019
Alt Order #	08356496
Deal #	
Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WCVB	M-F 730p-8p	7:30 PM-8:00 PM								
	WCVB			W	09/07/16	:30	7:55 PM	HFA16G331H	\$35.00		2
	WCVB			Th	09/08/16	:30	7:46 PM	HFA16G330H	\$35.00		1
	WCVB			F	09/09/16	:30	7:46 PM	HFA16M329H	\$35.00		4
	WCVB			F	09/09/16	:30	7:59 PM	HFA16G331H	\$35.00		5
	WCVB			M	09/12/16	:30	7:55 PM	HFA16G337H	\$35.00		3
6	WCVB	Sa 6p-630p	6:00 PM-6:30 PM								
	WCVB			Sa	09/05/16 to 09/11/16	1x	-----1-				
				Sa	09/10/16	:30	6:15 PM	HFA16G339H	\$25.00		1
7	WCVB	Sa 7p-8p	7:00 PM-7:30 PM								
	WCVB			Sa	09/05/16 to 09/11/16	1x	-----1-				
				Sa	09/10/16	:30	7:26 PM	HFA16G337H	\$13.00		1
8	WCVB	Sa 8p-9p	8:00 PM-9:00 PM								
	WCVB			Sa	09/05/16 to 09/11/16	1x	-----1-				
				Sa	09/10/16	:30	8:36 PM	HFA16G340H	\$8.00		1
9	WCVB	Thu 8p-9p	8:00 PM-9:00 PM								
	WCVB			Th	09/05/16 to 09/11/16	1x	---1---				
				Th	09/08/16	:30	8:45 PM	HFA16G331H	\$40.00		1
10	WCVB	Thu 9p-10p	9:00 PM-10:00 PM								
	WCVB			Th	09/05/16 to 09/11/16	1x	---1---				
				Th	09/08/16	:30	9:23 PM	HFA16M329H	\$40.00		1
11	WCVB	Tue 8p-9p	8:00 PM-9:00 PM								
	WCVB			Tu	09/05/16 to 09/11/16	1x	-1-----				
				Tu	09/06/16	:30	8:45 PM	HFA16G331H	\$40.00		1
12	WCVB	Wed 9p-10p	9:00 PM-10:00 PM								
	WCVB			W	09/05/16 to 09/11/16	1x	--1----				
				W	09/07/16	:30	10:00 PM	HFA16G330H	\$50.00		1
<b>Aired Spots</b>											<b>31</b>

**Gross Total** **\$698.00**

# INVOICE



Remit Address:

**WCWG**  
**3914 Wistar Road**  
**Richmond, VA 23228**  
**Main: (336) 307-4900**

**Billing:**

Billing Address:

**Greer, Margolis, Mitchell & Burns - GMMB**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Advertiser	Poli/H Clinton/D/Pre/US
Product	CLINTON PRES 5284
Estimate Number	5284

Invoice #	60019-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/12/16

Station	WCWG
Account Executive	Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	60019
Alt Order #	08356496
Deal #	
Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	278
Product Code	295

Agency Ref	
Advertiser Ref	

Agency Commission

**\$104.70**

Net Amount Due

**\$593.30**

Payment Terms 30 Days